

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**DELHI CCTV AND COMPUTER**  
 226 A KOCHAR MARKET NEW MODEL TOWN  
 LUDHIANA  
 UDYAM UDYAM PB-12-0074069 (Small)  
 GSTIN/UIN: 03AQRP06B37F2Z5  
 State Name: Punjab, Code: 03  
 Contact: +91-9888919595  
 E-Mail: karansharmaind@gmail.com

Invoice No.	DL/25-26/25984	Date	22 Jan 26
Delivery Note		Master Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No.		Quoted	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

**Buyer (Bill to)**  
**DIYA INFOTECH (URP)**  
 PLOT NO.6 NEW DASHMESH NAGAR AYALI  
 KHURD, HAMBRAN ROAD LUDHIANA  
 State Name: Punjab, Code: 03  
 Place of Supply: Punjab  
 Contact: +91-98764-05151 95013-60766

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	HDD 500GB CONSISTENT CTB5002ABX01974	84717020	1 NOS	2,150.00	1,822.03	NOS		1,822.03
	CGST OUTPUT 9%							163.98
	SGST OUTPUT 9%							163.98
	ROUND OFF							0.01
	Total		1 NOS					₹ 2,150.00

Amount Chargeable (in words)

**INR Two Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,822.03	9%	163.98	9%	163.98	327.96
Total	1,822.03		163.98		163.98	327.96

Tax Amount (in words) **INR Three Hundred Twenty Seven and Ninety Six paise Only**

Declaration

- 500 + tax will be charged in case of cheque bounce.
- 24% Interest p.a will be charged against due payments.
- Goods sold cannot be taken back.
- Goods are dispatch at buyers risk.
- Warranty by parent company service center only.

Company's Bank Details

A/c Holder's Name: **DELHI CCTV AND COMPUTER**  
 Bank Name: **ICICI BANK**  
 A/c No.: **777705205620**  
 Branch & IFS Code: **KOCHAR MARKET - LUDHIANA & ICIC0000017**

Customer's Seal and Signature

for DELHI CCTV AND COMPUTER

Authorized Signatory